



REVENUE COLLECTIONS

TENNESSEE DEPARTMENT OF REVENUE

REAGAN FARR
Commissioner

February 2007



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**TENNESSEE DEPARTMENT OF REVENUE
COMPARATIVE STATEMENT OF COLLECTED REVENUES**

February-07

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CLASS OF TAX	2005	2006	2007	2005 CHANGE 2006	%	2006 CHANGE 2007	%
Franchise	9,813,581.76	12,537,397.70	14,117,195.38	2,723,815.94	27.76%	1,579,797.68	12.60%
Excise	24,763,796.45	3,790,946.10	30,082,279.28	(20,972,850.35)	-84.69%	26,291,333.18	693.53%
Income	1,739,800.45	2,674,354.55	2,185,563.72	934,554.10	53.72%	(488,790.83)	-18.28%
Inheritance, Gift & Estate	7,854,619.85	4,365,725.48	4,433,953.50	(3,488,894.37)	-44.42%	68,228.02	1.56%
Gasoline	51,140,571.95	46,911,319.29	48,685,660.84	(4,229,252.66)	-8.27%	1,774,341.55	3.78%
Petroleum Special Tax	5,194,581.18	5,077,626.02	5,149,790.26	(116,955.16)	-2.25%	72,164.24	1.42%
Tobacco	7,771,162.00	10,979,709.56	8,843,476.08	3,208,547.56	41.29%	(2,136,233.48)	-19.46%
Beer	1,318,904.58	1,355,181.00	1,539,132.93	36,276.42	2.75%	183,951.93	13.57%
Motor Vehicle Registration	22,456,309.20	22,357,500.10	24,665,511.60	(98,809.10)	-0.44%	2,308,011.50	10.32%
Motor Vehicle Title	896,135.50	844,211.25	835,840.25	(51,924.25)	-5.79%	(8,371.00)	-0.99%
Mixed Drinks	3,325,412.96	4,015,964.39	4,092,273.55	690,551.43	20.77%	76,309.16	1.90%
Business	823,407.72	1,736,890.29	760,421.67	913,482.57	110.94%	(976,468.62)	-56.22%
Privilege	15,947,285.51	19,866,525.68	23,238,035.96	3,919,240.17	24.58%	3,371,510.28	16.97%
Gross Receipts	34,671.16	199,298.10	106,923.46	164,626.94	474.82%	(92,374.64)	-46.35%
TVA - In Lieu	18,066,751.00	18,344,253.32	21,114,561.35	277,502.32	1.54%	2,770,308.03	15.10%
Alcoholic Beverage	2,150,620.26	2,380,101.70	2,663,858.52	229,481.44	10.67%	283,756.82	11.92%
Sales and Use	446,985,950.06	483,846,493.26	509,471,113.34	36,860,543.20	8.25%	25,624,620.08	5.30%
Motor Vehicle Fuel	14,467,691.72	15,459,309.21	14,266,361.78	991,617.49	6.85%	(1,192,947.43)	-7.72%
Coal Severance	48,704.00	56,958.00	52,020.00	8,254.00	16.95%	(4,938.00)	-8.67%
Gas & Oil Severance	67,153.17	85,607.28	67,862.44	18,454.11	27.48%	(17,744.84)	-20.73%
Coin Amusement	0.00	1,670.00	1,080.00	1,670.00	100.00%	(590.00)	-35.33%
Unauthorized Substance	0.00	110,773.82	66,929.16	110,773.82	N/A	(43,844.66)	-39.58%
TOTAL	634,867,110.48	656,997,816.10	716,439,845.07	22,130,705.62	3.49%	59,442,028.97	9.05%
Local Government							
Local Sales Tax	122,763,274.12	134,448,140.47	143,785,326.84	11,684,866.35	9.52%	9,337,186.37	6.94%
Mineral Tax	466,243.81	448,902.52	450,302.42	(17,341.29)	-3.72%	1,399.90	0.31%

**TENNESSEE DEPARTMENT OF REVENUE
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CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	12,537,397.70	14,117,195.38		
TOTAL	12,537,397.70	14,117,195.38	1,579,797.68	12.60%
EXCISE				
11501-11503 Tax	3,790,946.10	30,082,279.28		
TOTAL	3,790,946.10	30,082,279.28	26,291,333.18	693.53%
INCOME				
10601 Pre-Income Tax	(189,839.50)	(152,032.38)		
10602 6% Tax	2,721,591.91	2,278,024.29		
10603 Penalties & Interest	142,602.14	59,571.81		
TOTAL	2,674,354.55	2,185,563.72	(488,790.83)	-18.28%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	1,827,345.96	6,383,270.47		
11602 Gift Tax Class A	340,301.30	230,392.45		
11603 Estate Tax	238,808.52	(210,101.39)		
11604 Generation Skip	5.01	0.00		
11605 Gift Tax Class B	65,345.09	8,782.97		
11606 Pre-Gift Tax	0.00	0.00		
11607 Prepaid Inheritance	1,893,919.60	(1,978,391.00)		
TOTAL	4,365,725.48	4,433,953.50	68,228.02	1.56%
GASOLINE				
10201 Tax	46,876,780.56	48,550,001.68		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	13,500.00	13,500.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	21,038.73	122,159.16		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	0.00	0.00		
TOTAL	46,911,319.29	48,685,660.84	1,774,341.55	3.78%
PETROLEUM SPECIAL TAX				
10401 Tax	3,651,567.85	3,701,930.68		
10402 Penalties & Interest	4,008.72	10,258.30		
10403 Environment Assurance Fee	1,422,049.45	1,437,601.28		
TOTAL	5,077,626.02	5,149,790.26	72,164.24	1.42%
TOBACCO				
11801 Cigarette Stamps	10,147,191.54	8,016,152.22		
11802 Cigar & Other Tobacco Products	764,875.54	791,374.38		
11803 Fair Trade Info	25,915.56	20,466.26		
11804 Licenses-Retail Dealer	20.00	0.00		
11805 Licenses-Other	20.00	0.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	41,686.92	15,483.22		
TOTAL	10,979,709.56	8,843,476.08	(2,136,233.48)	-19.46%
BEER				
10901 Beer Barrellage	1,313,556.70	1,483,427.09		
10902 Certificate of Registration	40.00	160.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	3,225.81	1,257.27		
10906 Wholesale Beer	38,294.65	54,252.75		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	63.84	35.82		
TOTAL	1,355,181.00	1,539,132.93	183,951.93	13.57%

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CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	14,098,524.87	13,491,595.39		
10502 Drive-Out Tags	432,245.50	395,488.50		
10503 Temp. Operators Permits	1,028.50	3,238.00		
10504 Fines	17,002.17	281,107.98		
10505 Miscellaneous	14,505.44	10,500.29		
10506 International Registration	7,452,426.39	10,318,347.74		
10507 Personalized Registration	60,684.00	16,854.00		
10508 Handicapped Registration	13,704.00	10,072.80		
10509 Over Weight Truck Fines	56,361.78	135,857.27		
10510 Inquiry Information Fees	2,051.00	2,175.50		
10511 Fleet Registration	(11,360.30)	274.13		
10512 Trip Permits	33,000.00	0.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	187,326.75	0.00		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	22,357,500.10	24,665,511.60	2,308,011.50	10.32%
MOTOR VEHICLE TITLE	844,211.25	835,840.25		
TOTAL	844,211.25	835,840.25	(8,371.00)	-0.99%
MIXED DRINK				
11101 Tax	4,015,964.39	4,092,273.55		
11102 Licenses	0.00	0.00		
TOTAL	4,015,964.39	4,092,273.55	76,309.16	1.90%
BUSINESS				
12001 Counties Tax	66,077.97	81,354.57		
12002 Cities Tax	5,540.38	1,249.27		
12003 State Tax	323,426.60	377,064.14		
12004 County Delinquent	840,938.17	209,423.73		
12005 City Delinquent	500,907.17	91,329.96		
TOTAL	1,736,890.29	760,421.67	(976,468.62)	-56.22%
PRIVILEGE				
10701 Realty Transfer	11,102,386.50	12,428,766.28		
10702 Co. Officials Retirement Fees	77,904.50	77,291.50		
10703 Civil or City Court	4,547.18	2,933.59		
10704 Criminal Cases	21,646.54	5.86		
10705 Education	2,616.00	0.50		
10706 Criminal Injuries Comp	167,329.91	350,563.51		
10707 Penalties	23,727.73	33,300.54		
10708 Attorneys Reimbursement	3,597.04	0.70		
10709 Marriage License	48,465.38	54,368.37		
10710 Tire Tax	244,084.29	36,059.60		
10711 General Sessions Tax	715.71	0.01		
10712 Gen. Sess. Judges Retirement	0.00	0.00		
10713 Professional Tax	476,594.32	465,478.74		
10714 Used Oil	7,907.24	9,117.74		
10715 Auto Rental Surcharge	90,275.74	542,432.14		
10716 Realty Mortgage	5,105,509.11	6,113,511.46		
10717 UCC	476,040.60	554,096.14		
10718 Attorneys Administrative Fee	89,074.27	124,589.13		
10719 Forfeiture of Bonds	43,469.91	48,410.38		
10720 Sex Offenders	3,263.52	(3,578.39)		
10721 Domestic Violence	1,807.10	(659.33)		
10722 Civil/Legal Rep. Indigents	(145.94)	0.86		
10723 Fingerprinting	2,021.00	(16.73)		
10724 Public Defender	10,456.06	0.59		
10725 1992 Increase	4,356.67	0.24		
10726 Bail Bond Fee	52,078.58	39,979.81		
10727 Aggravated Assault	2,661.04	6,444.45		
10728 Marriage License Increase 2002	120,967.37	142,834.88		
10729 Drug Violation Cases	9,182.79	15,090.07		
10730 Sexual Assault	(12,166.41)	6,460.88		
10731 Drug Violation -No Treatment	100,641.95	132,115.94		
10732 Driving While Impaired	16,288.05	9,482.08		
10733 Municipal Training Education	20,630.57	31,488.47		
10734 Blood Alcohol	38,307.50	73,009.80		
10735 Litigation	1,510,283.86	1,944,456.15		
TOTAL	19,866,525.68	23,238,035.96	3,371,510.28	16.97%

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CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	73,930.00	88,387.60		
10802 Gas, Water, Power & Light	94,160.14	0.00		
10803 Mixing Bars, Clubs, etc.	18,297.38	10,626.59		
10804 Public Utilities - Other	0.00	0.00		
10805 Telephone & Telegraph	0.00	0.00		
10806 Theatres	0.00	0.00		
10807 Fire Arms	0.00	0.00		
10809 Vending Machines	1,109.12	748.46		
10810 Bottlers	11,801.46	7,160.81		
10811 Vending Registration	0.00	0.00		
10812 Vending Decals	0.00	0.00		
TOTAL	199,298.10	106,923.46	(92,374.64)	-46.35%
TVA IN LIEU	18,344,253.32	21,114,561.35		
TOTAL	18,344,253.32	21,114,561.35	2,770,308.03	15.10%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	1,781,679.20	1,956,136.68		
11002 Wine Tax	530,588.54	640,769.32		
11003 Licenses	0.00	0.00		
11004 Permits	0.00	0.00		
11005 Confiscated Equip. Rolling	0.00	0.00		
11006 Confiscated Prop. Other	0.00	0.00		
11007 Confiscated Alcoholic Bev. Sale	0.00	0.00		
11008 Confisc. Alcoholic Bev. Tax Pd	0.00	0.00		
11009 Conf. Alcohol Bev. City & Cty 90%	0.00	0.00		
11010 Conf. Vehicles City & Cnty 50%	0.00	0.00		
11011 Brand Registration	4,422.88	3,606.09		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	10,482.97	12,400.41		
11014 Common Spirit Tax	522.77	50.63		
11015 Common Spirit Wine Tax	497.34	51.99		
11016 Distiller's Tax	387.00	0.00		
11017 Enforcement Tax	25,646.06	25,390.24		
11018 Wine Enforcement Tax	25,874.94	25,453.16		
TOTAL	2,380,101.70	2,663,858.52	283,756.82	11.92%
COIN AMUSEMENT - 11901 Coin Tax	420.00	330.00		
11902 Penalty & Interest	0.00	0.00		
11903 Confiscated	0.00	0.00		
11904 License Fee	1,250.00	750.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	1,670.00	1,080.00	(590.00)	-35.33%
SALES - 10101 Sales	413,989,797.58	436,837,798.63		
10102 State Cable TV	1,857,547.63	2,080,452.96		
10103 State Interstate Telecomm Sales	2,572,974.19	1,318,650.44		
10104 State Sales 1% Increase 2002	61,916,199.12	65,487,863.67		
10105 State Sales Single Article	3,509,974.74	3,746,347.64		
TOTAL	483,846,493.26	509,471,113.34	25,624,620.08	5.30%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	15,443,899.03	14,243,378.30		
10302 Regular L. P.	5,134.31	212.02		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	2,760.00	2,533.00		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	6,919.67	16,017.42		
10308 Dyed Fuel	596.20	4,221.04		
TOTAL	15,459,309.21	14,266,361.78	(1,192,947.43)	-7.72%
Coal Severance 11201-11202	56,958.00	52,020.00		
TOTAL	56,958.00	52,020.00	(4,938.00)	-8.67%
Gas & Oil Severance 11301-11302	85,607.28	67,862.44		
TOTAL	85,607.28	67,862.44	(17,744.84)	-20.73%
Unauthorized Substance-14801 Marijuana	57,526.24	22,650.80		
14802 Cocaine	5,651.06	3,789.23		
14803 Other Drugs	33,462.05	23,294.37		
14804 Alcohol	0.00	987.13		
14805 Penalty & Interest	14,080.97	15,710.03		
14806 Stamps	53.50	497.60		
TOTAL	110,773.82	66,929.16	(43,844.66)	-39.58%
GRAND TOTAL	656,997,816.10	716,439,845.07	59,442,028.97	9.05%

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CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
FRANCHISE				
11401-11403 Tax	286,425,503.83	289,591,644.07		
TOTAL	286,425,503.83	289,591,644.07	3,166,140.24	1.11%
EXCISE				
11501-11503 Tax	402,748,534.25	509,544,977.46		
TOTAL	402,748,534.25	509,544,977.46	106,796,443.21	26.52%
INCOME				
10601 Pre-Income Tax	(31,839,302.61)	(37,032,607.60)		
10602 6% Tax	48,425,136.88	57,113,341.84		
10603 Penalties & Interest	1,713,056.59	1,495,257.80		
TOTAL	18,298,890.86	21,575,992.04	3,277,101.18	17.91%
INHERITANCE,GIFT,ESTATE				
11601 Inheritance	43,332,005.64	51,447,123.87		
11602 Gift Tax Class A	4,247,166.59	3,343,162.10		
11603 Estate Tax	340,237.17	(205,023.29)		
11604 Generation Skip	10.02	15,899.34		
11605 Gift Tax Class B	520,578.87	337,010.66		
11606 Pre-Gift Tax	(2,214,290.73)	(1,648,766.52)		
11607 Prepaid Inheritance	1,171,073.64	9,886,296.21		
TOTAL	47,396,781.20	63,175,702.37	15,778,921.17	33.29%
GASOLINE				
10201 Tax	407,226,961.13	412,791,127.69		
10202 Gasoline Highway Users	0.00	0.00		
10203 Hwy. Users Fuel Permits	105,000.00	115,500.00		
10204 Crude Oil & Natural Gas	0.00	0.00		
10205 Penalty & Interest-Reg	385,773.36	796,782.71		
10206 Penalty & Interest-Hwy. Users	0.00	0.00		
10207 Alcohol Fees	150.00	100.00		
TOTAL	407,717,884.49	413,703,510.40	5,985,625.91	1.47%
PETROLEUM SPECIAL TAX				
10401 Tax	31,166,761.49	31,577,069.34		
10402 Penalties & Interest	28,538.41	63,500.03		
10403 Environment Assurance Fee	12,126,493.45	12,238,756.43		
TOTAL	43,321,793.35	43,879,325.80	557,532.45	1.29%
TOBACCO				
11801 Cigarette Stamps	76,108,648.12	72,820,924.24		
11802 Cigar & Other Tobacco Products	5,861,720.89	6,676,377.71		
11803 Fair Trade Info	196,893.47	188,250.88		
11804 Licenses-Retail Dealer	560.00	310.00		
11805 Licenses-Other	165.00	80.00		
11806 Contraband (All Types)	0.00	0.00		
11807 Confiscated Tobacco Products	0.00	0.00		
11808 Penalty	102,579.27	50,364.78		
TOTAL	82,270,566.75	79,736,307.61	(2,534,259.14)	-3.08%
BEER				
10901 Beer Barrellage	11,355,561.69	11,682,669.03		
10902 Certificate of Registration	5,120.00	5,080.00		
10903 Transportation Permits	0.00	0.00		
10904 Contraband	0.00	0.00		
10905 Penalty & Interest	27,231.78	12,772.97		
10906 Wholesale Beer	385,216.95	431,357.36		
10907 Wholesale License	0.00	0.00		
10908 Common Carrier Beer Tax	491.76	930.27		
TOTAL	11,773,622.18	12,132,809.63	359,187.45	3.05%

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CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
MOTOR VEHICLE REGISTRATION				
10501 Registration Fees	103,191,486.76	106,516,810.14		
10502 Drive-Out Tags	3,332,501.00	3,355,638.00		
10503 Temp. Operators Permits	17,183.00	15,948.50		
10504 Fines	156,896.79	448,953.91		
10505 Miscellaneous	136,230.77	85,147.57		
10506 International Registration	36,928,328.02	44,867,229.54		
10507 Personalized Registration	214,109.00	235,464.00		
10508 Handicapped Registration	117,616.82	108,464.23		
10509 Over Weight Truck Fines	492,787.61	635,190.75		
10510 Inquiry Information Fees	20,352.05	19,325.39		
10511 Fleet Registration	(65,928.45)	(27,845.97)		
10512 Trip Permits	201,000.00	71,981.00		
10513 International Reg.(IFTA)	0.00	0.00		
10514 International Reg. (Safety)	928,243.13	868,401.58		
10515 International Reg. (Revenue)	0.00	0.00		
10521 International Reg. (Safety Fees)	0.00	0.00		
TOTAL	145,670,806.50	157,200,708.64	11,529,902.14	7.92%
MOTOR VEHICLE TITLE				
	7,114,506.46	7,185,514.00		
TOTAL	7,114,506.46	7,185,514.47	71,008.01	1.00%
MIXED DRINK				
11101 Tax	31,784,756.96	34,728,929.19		
11102 Licenses	0.00	0.00		
TOTAL	31,784,756.96	34,728,929.19	2,944,172.23	9.26%
BUSINESS				
12001 Counties Tax	1,228,226.99	72,336.04		
12002 Cities Tax	585,274.17	447,187.92		
12003 State Tax	8,324,052.85	8,442,318.14		
12004 County Delinquent	1,854,351.96	1,474,646.50		
12005 City Delinquent	1,405,974.21	1,186,869.92		
TOTAL	13,397,880.18	11,623,358.52	(1,774,521.66)	-13.24%
PRIVILEGE				
10701 Realty Transfer	100,711,210.91	107,452,651.05		
10702 Co. Officials Retirement Fees	652,705.00	661,712.68		
10703 Civil or City Court	1,900,530.12	2,807.51		
10704 Criminal Cases	3,159,687.50	4,587.37		
10705 Education	394,734.38	556.36		
10706 Criminal Injuries Comp	2,180,417.23	2,400,004.67		
10707 Penalties	767,396.15	172,020.73		
10708 Attorneys Reimbursement	542,759.84	765.00		
10709 Marriage License	627,017.87	614,437.93		
10710 Tire Tax	3,227,252.21	3,294,741.64		
10711 General Sessions Tax	172,771.04	56.88		
10712 Gen. Sess. Judges Retirement	0.00	0.01		
10713 Professional Tax	5,054,657.46	4,115,907.93		
10714 Used Oil	854,180.44	713,713.97		
10715 Auto Rental Surcharge	5,162,937.59	5,788,330.11		
10716 Realty Mortgage	47,297,296.83	49,352,196.68		
10717 UCC	4,393,914.70	4,960,534.85		
10718 Attorneys Administrative Fee	660,615.78	791,844.59		
10719 Forfeiture of Bonds	19,608.90	378,764.48		
10720 Sex Offenders	47,837.46	57,787.98		
10721 Domestic Violence	22,842.56	5,198.66		
10722 Civil/Legal Rep. Indigents	1,131,990.07	(156.06)		
10723 Fingerprinting	576,977.49	(8,625.70)		
10724 Public Defender	2,826,337.57	1,931.15		
10725 1992 Increase	1,179,841.91	804.50		
10726 Bail Bond Fee	1,115,029.25	1,114,462.52		
10727 Aggravated Assault	10,471.91	37,096.20		
10728 Marriage License Increase 2002	1,318,974.57	1,310,967.55		
10729 Drug Violation Cases	64,737.80	120,689.32		
10730 Sexual Assault	36,897.91	55,404.84		
10731 Drug Violation -No Treatment	719,942.51	898,973.62		
10732 Driving While Impaired	47,507.90	86,034.43		
10733 Municipal Training Education	194,316.78	241,739.82		
10734 Blood Alcohol	174,734.95	587,333.27		
10735 Litigation	1,510,283.86	14,616,248.31		
TOTAL	188,758,418.45	199,831,524.85	11,073,106.40	5.87%

**TENNESSEE DEPARTMENT OF REVENUE
SUMMARY OF COLLECTIONS**

July 2006 - February 2007

PAGE # 8

CLASS OF TAX	2006	2007	GAIN OR LOSS	PER CENT
GROSS RECEIPTS				
10801 Bottlers	10,729,887.44	10,563,487.93		
10802 Gas, Water, Power & Light	5,690,414.22	7,807,034.09		
10803 Mixing Bars, Clubs, etc.	93,887.64	90,009.42		
10804 Public Utilities - Other	0.00	0.00		
10805 Telephone & Telegraph	0.00	0.00		
10806 Theatres	0.00	0.00		
10807 Fire Arms	0.00	1.05		
10809 Vending Machines	27,330.30	19,881.95		
10810 Bottlers	3,060,590.31	2,975,046.93		
10811 Vending Registration	0.00	6.00		
10812 Vending Decals	0.00	179.00		
TOTAL	19,602,109.91	21,455,646.37	1,853,536.46	9.46%
TVA IN LIEU	146,337,348.84	160,248,759.52		
TOTAL	146,337,348.84	160,248,759.52	13,911,410.68	9.51%
ALCOHOLIC BEVERAGES				
11001 Alcohol Tax	19,568,591.01	20,674,834.20		
11002 Wine Tax	6,036,157.74	6,222,693.04		
11003 Licenses	0.00	0.00		
11004 Permits	0.00	0.00		
11005 Confiscated Equip. Rolling	0.00	0.00		
11006 Confiscated Prop. Other	0.00	0.00		
11007 Confiscated Alcoholic Bev. Sale	0.00	0.00		
11008 Confisc. Alcoholic Bev. Tax Pd	0.00	0.00		
11009 Conf. Alcohol Bev. City & Cty 90%	0.00	0.00		
11010 Conf. Vehicles City & Cnty 50%	0.00	0.00		
11011 Brand Registration	82,807.62	67,500.20		
11012 Tn. Wine	0.00	0.00		
11013 Wine Tax	161,759.36	183,253.35		
11014 Common Spirit Tax	3,584.91	6,210.52		
11015 Common Spirit Wine Tax	2,923.98	3,230.44		
11016 Distiller's Tax	6,714.37	6,300.25		
11017 Enforcement Tax	262,766.26	274,477.08		
11018 Wine Enforcement Tax	282,999.67	296,347.28		
TOTAL	26,408,304.92	27,734,846.36	1,326,541.44	5.02%
COIN AMUSEMENT - 11901 Coin Tax	170,180.00	119,820.00		
11902 Penalty & Interest	0.00	33.88		
11903 Confiscated	0.00	0.00		
11904 License Fee	147,750.00	115,500.00		
11905 License Fee Penalty & Interest	0.00	0.00		
TOTAL	317,930.00	235,353.88	(82,576.12)	-25.97%
SALES - 10101 Sales	3,722,046,128.50	3,896,343,921.72		
10102 State Cable TV	16,901,640.20	16,889,222.88		
10103 State Interstate Telecomm Sales	20,928,568.65	18,509,771.11		
10104 State Sales 1% Increase 2002	557,864,252.41	588,413,088.99		
10105 State Sales Single Article	31,710,120.17	32,434,137.97		
TOTAL	4,349,450,709.93	4,552,590,142.67	203,139,432.74	4.67%
MOTOR VEHICLE FUEL				
10301 Tax Regular Diesel	123,673,624.81	123,888,605.13		
10302 Regular L. P.	119,808.78	75,334.60		
10303 Hwy. Users Diesel	0.00	0.00		
10304 Hwy. L. P.	0.00	0.00		
10305 Prepaid Diesel	67,602.00	65,485.00		
10306 Penalty & Interest Hwy. Users	0.00	0.00		
10307 Penalty & Interest-Reg.	18,475.07	128,695.02		
10308 Dyed Fuel	33,560.03	35,925.41		
TOTAL	123,913,070.69	124,194,045.16	280,974.47	0.23%
Coal Severance 11201-11202	475,061.49	393,018.30		
TOTAL	475,061.49	393,018.30	(82,043.19)	-17.27%
Gas & Oil Severance 11301-11302	744,948.56	627,009.94		
TOTAL	744,948.56	627,009.94	(117,938.62)	-15.83%
Unauthorized Substance-14801 Marijuana	264,614.99	317,066.69		
14802 Cocaine	50,603.53	53,840.27		
14803 Other Drugs	160,534.25	250,659.84		
14804 Alcohol	20,462.03	7,437.29		
14805 Penalty & Interest	89,388.51	349,027.29		
14806 Stamps	1,086.90	683.00		
TOTAL	586,690.21	978,714.38	392,024.17	66.82%
GRAND TOTAL	6,354,516,120.01	6,732,367,841.63	377,851,721.62	5.95%

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

INCOME

PAGE # 9

COUNTIES	Feb-07	Jul 06 - Feb 07	COUNTIES	Feb-07	Jul 06 - Feb 07
1.ANDERSON	66,296.12	151,638.17	50.LAWRENCE	3,276.11	56,585.28
2.BEDFORD	9,051.11	57,803.68	51.LEWIS	168.00	5,819.20
3.BENTON	1,332.00	6,269.15	52.LINCOLN	3,350.00	41,429.41
4.BLED SOE	1,504.00	4,120.18	53.LOUDON	33,919.72	233,097.09
5.BLOUNT	64,918.85	427,291.64	54.MCMINN	12,899.69	49,533.19
6.BRADLEY	36,187.73	348,148.77	55.MCNAIRY	770.00	28,388.90
7.CAMPBELL	14,301.00	47,774.91	56.MACON	1,207.87	12,297.65
8.CANNON	8,949.68	14,908.38	57.MADISON	25,222.88	321,520.96
9.CARROLL	3,951.00	17,801.99	58.MARION	6,146.64	332,013.19
10.CARTER	4,279.25	36,625.98	59.MARSHALL	9,150.00	28,382.70
11.CHEATHAM	4,692.00	19,442.13	60.MAURY	26,944.34	92,113.53
12.CHESTER	3,249.00	20,881.29	61.MEIGS	496.00	3,912.30
13.CLAIBORNE	4,658.51	21,121.25	62.MONROE	12,454.00	42,228.61
14.CLAY	0.00	11,867.06	63.MONTGOMERY	27,949.93	155,712.59
15.COCKE	6,088.84	27,677.64	64.MOORE	1,590.00	2,879.06
16.COFFEE	21,096.50	155,741.82	65.MORGAN	1,318.00	2,159.56
17.CROCKETT	705.00	4,272.48	66.OBION	4,269.00	24,690.97
18.CUMBERLAND	48,694.07	114,462.74	67.OVERTON	85.95	9,053.31
19.DAVIDSON	313,787.58	4,384,149.85	68.PERRY	245.93	1,505.71
20.DECATUR	1,583.00	247,074.67	69.PICKETT	0.00	78,627.44
21.DEKALB	643.72	1,100.95	70.POLK	4,432.00	22,598.52
22.DICKSON	27,762.02	85,399.74	71.PUTNAM	18,509.08	174,994.81
23.DYER	7,025.00	77,089.90	72.RHEA	7,997.18	33,430.30
24.FAYETTE	6,780.00	97,807.72	73.ROANE	16,555.25	48,299.21
25.FENTRESS	213.00	10,952.65	74.ROBERTSON	13,843.56	54,465.79
26.FRANKLIN	24,334.31	55,528.79	75.RUTHERFORD	52,854.25	495,016.34
27.GIBSON	18,980.00	77,730.58	76.SCOTT	2,963.00	16,363.13
28.GILES	15,744.00	41,540.06	77.SEQUATCHIE	2,973.00	13,528.90
29.GRAINER	6,755.00	28,692.02	78.SEVIER	11,195.06	239,496.77
30.GREENE	44,589.44	178,806.91	79.SHELBY	320,020.62	6,292,044.11
31.GRUNDY	4,496.24	7,951.96	80.SMITH	1,512.00	21,470.07
32.HAMBLEN	27,541.00	66,607.30	81.STEWART	2,345.00	11,748.88
33.HAMILTON	220,042.59	2,069,609.05	82.SULLIVAN	53,194.26	394,784.70
34.HANCOCK	0.00	542.06	83.SUMNER	24,233.01	532,863.78
35.HARDEMAN	5,032.70	18,608.69	84.TIPTON	7,980.00	38,559.34
36.HARDIN	11,558.76	41,228.20	85.TROUSDALE	780.13	2,477.20
37.HAWKINS	4,158.58	39,283.35	86.UNICOI	5,801.00	56,201.29
38.HAYWOOD	2,154.48	4,917.78	87.UNION	1,144.00	1,119.14
39.HENDERSON	4,087.00	126,777.88	88.VAN BUREN	0.00	(199.98)
40.HENRY	18,615.00	53,192.39	89.WARREN	17,310.14	26,628.98
41.HICKMAN	3,969.00	16,869.60	90.WASHINGTON	75,883.26	210,046.34
42.HOUSTON	1,473.00	3,869.73	91.WAYNE	3,577.00	9,881.43
43.HUMPHREYS	4,936.00	65,537.47	92.WEAKLEY	9,971.00	22,619.26
44.JACKSON	23.00	585.24	93.WHITE	4,120.00	(18,194.70)
45.JEFFERSON	13,911.57	79,461.35	94.WILLIAMSON	45,737.44	1,479,582.91
46.JOHNSON	1,555.00	12,644.65	95.WILSON	52,812.00	318,153.37
47.KNOX	154,499.46	4,491,984.09	96.OUT OF STATE	4,362.11	(4,347,464.31)
48.LAKE	3,868.00	5,028.80			
49.LAUDERDALE	1,921.20	25,103.12	TOTALS	2,185,563.72	21,575,992.04

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

CLASS OF TAX

INHERITANCE,

GIFT & ESTATE

PAGE # 10

COUNTIES	Feb - 07	Jul 06 - Feb 07	COUNTIES	Feb - 07	Jul 06 - Feb 07
1.ANDERSON	(2,922.52)	509,363.94	50.LAWRENCE	26,496.64	586,224.49
2.BEDFORD	20,314.02	262,482.17	51.LEWIS	0.00	0.00
3.BENTON	0.00	17,910.40	52.LINCOLN	163.74	27,329.98
4.BLED SOE	0.00	(15.00)	53.LOUDON	2,520.40	21,512.13
5.BLOUNT	75,061.00	474,225.45	54.MCMINN	22,480.00	30,310.84
6.BRADLEY	14,701.45	718,549.64	55.MCNAIRY	0.00	346,262.52
7.CAMPBELL	8,312.00	10,235.06	56.MACON	0.00	79,951.74
8.CANNON	0.00	0.00	57.MADISON	9,925.12	868,734.57
9.CARROLL	0.00	59,554.42	58.MARION	330.00	52,364.00
10.CARTER	20,395.11	119,037.60	59.MARSHALL	0.00	31,510.26
11.CHEATHAM	0.00	14,314.00	60.MAURY	7,896.09	340,985.78
12.CHESTER	0.00	0.00	61.MEIGS	0.00	0.00
13.CLAIBORNE	694.86	133,413.25	62.MONROE	64,800.46	148,753.16
14.CLAY	0.00	0.00	63.MONTGOMERY	503,765.50	729,117.80
15.COCKE	1,566.00	1,565.69	64.MOORE	0.00	615.00
16.COFFEE	65.00	194,772.37	65.MORGAN	0.00	2,692.79
17.CROCKETT	92,405.05	110,820.86	66.OBION	0.00	405,112.24
18.CUMBERLAND	185,222.81	204,138.88	67.OVERTON	23,081.96	172,254.66
19.DAVIDSON	431,593.01	15,085,622.06	68.PERRY	0.00	0.00
20.DECATUR	319.00	23.66	69.PICKETT	0.00	0.00
21.DEKALB	0.00	151,616.24	70.POLK	0.00	66,536.92
22.DICKSON	13,282.00	41,933.25	71.PUTNAM	0.00	114,977.14
23.DYER	0.00	97,902.75	72.RHEA	440.81	131,944.17
24.FAYETTE	0.00	141,796.62	73.ROANE	27,869.33	95,423.80
25.FENTRESS	0.00	573.01	74.ROBERTSON	56,500.00	302,168.69
26.FRANKLIN	5,935.23	62,044.77	75.RUTHERFORD	72,121.57	318,334.02
27.GIBSON	0.00	356,272.62	76.SCOTT	0.00	514.50
28.GILES	0.00	58,201.37	77.SEQUATCHIE	0.00	0.00
29.GRAINGER	3,345.18	36,914.53	78.SEVIER	255.76	1,169,624.33
30.GREENE	8,179.87	281,697.40	79.SHELBY	786,974.63	12,796,986.13
31.GRUNDY	15,569.12	33,913.12	80.SMITH	4,175.54	102,805.73
32.HAMBLEN	344.00	55,739.39	81.STEWART	0.00	80,728.44
33.HAMILTON	436,536.73	3,113,343.36	82.SULLIVAN	52,344.20	1,050,603.30
34.HANCOCK	0.00	0.00	83.SUMNER	88,415.71	1,926,942.84
35.HARDEMAN	0.00	12,167.00	84.TIPTON	0.00	209,566.87
36.HARDIN	0.00	18,143.51	85.TROUSDALE	0.00	(19.68)
37.HAWKINS	0.00	111,585.41	86.UNICOI	11,699.00	22,304.00
38.HAYWOOD	0.00	143,766.49	87.UNION	(436.71)	28,851.87
39.HENDERSON	83.66	39,679.19	88.VAN BUREN	0.00	25,871.32
40.HENRY	36,041.52	127,007.58	89.WARREN	0.00	34,716.00
41.HICKMAN	0.00	25,756.78	90.WASHINGTON	16,684.63	884,864.54
42.HOUSTON	0.00	53,823.00	91.WAYNE	0.00	6,357.32
43.HUMPHREYS	0.00	20,849.00	92.WEAKLEY	0.00	5,688.10
44.JACKSON	0.00	0.00	93.WHITE	0.00	(4,019.20)
45.JEFFERSON	0.00	133,980.63	94.WILLIAMSON	103,236.10	3,598,534.43
46.JOHNSON	0.00	120,399.71	95.WILSON	2,593.03	211,041.30
47.KNOX	1,098,352.43	11,212,818.78	96.OUT OF STATE	84,223.46	1,691,823.54
48.LAKE	0.00	0.00			
49.LAUDERDALE	0.00	90,860.03	TOTALS	4,433,953.50	63,175,702.37

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax MOTOR VEHICLE

PAGE # 11

COUNTIES	Feb - 07	Jul 06 - Feb - 07	COUNTIES	Feb - 07	Jul 06 - Feb - 07
1.ANDERSON	169,489.73	1,473,454.69	50.LAWRENCE	86,590.10	679,593.86
2.BEDFORD	120,730.84	934,927.48	51.LEWIS	34,375.21	230,143.59
3.BENTON	45,129.75	362,722.81	52.LINCOLN	84,723.91	617,326.57
4.BLEDSE	35,407.53	272,124.09	53.LOUDON	93,162.44	917,724.74
5.BLOUNT	298,212.35	2,351,033.84	54.MCMINN	132,151.96	988,905.41
6.BRADLEY	248,616.68	1,777,660.62	55.MCNAIRY	51,405.24	424,145.54
7.CAMPBELL	70,290.65	629,304.77	56.MACON	53,397.78	401,159.62
8.CANNON	33,623.75	247,196.31	57.MADISON	231,929.46	1,808,342.08
9.CARROLL	67,918.71	474,387.03	58.MARION	78,416.68	566,664.75
10.CARTER	116,193.14	995,665.28	59.MARSHALL	60,373.28	483,419.70
11.CHEATHAM	106,125.55	735,820.50	60.MAURY	169,833.91	1,407,566.66
12.CHESTER	31,870.01	242,895.21	61.MEIGS	32,579.50	228,929.72
13.CLAIBORNE	77,031.35	575,524.21	62.MONROE	93,250.99	713,326.28
14.CLAY	14,660.50	144,304.62	63.MONTGOMERY	304,161.26	2,441,952.32
15.COCKE	80,628.43	653,912.81	64.MOORE	16,626.96	131,861.54
16.COFFEE	145,941.16	1,057,849.71	65.MORGAN	45,542.07	327,803.32
17.CROCKETT	29,969.20	240,628.34	66.OBION	72,334.61	596,167.12
18.CUMBERLAND	125,378.61	1,143,323.89	67.OVERTON	42,811.81	389,561.45
19.DAVIDSON	1,103,081.04	9,585,284.28	68.PERRY	23,558.85	180,214.66
20.DECATUR	30,939.23	253,636.93	69.PICKETT	14,002.10	110,044.40
21.DEKALB	48,855.57	369,976.12	70.POLK	37,771.11	291,075.25
22.DICKSON	114,398.93	862,758.78	71.PUTNAM	176,785.00	1,422,187.97
23.DYER	78,050.29	613,280.03	72.RHEA	65,785.77	540,672.87
24.FAYETTE	84,096.47	659,809.22	73.ROANE	129,487.58	927,264.12
25.FENTRESS	39,875.08	340,006.31	74.ROBERTSON	125,400.03	1,156,643.25
26.FRANKLIN	94,821.26	744,696.31	75.RUTHERFORD	430,566.74	3,684,616.35
27.GIBSON	101,859.49	750,610.37	76.SCOTT	54,298.24	398,277.41
28.GILES	74,607.08	589,783.44	77.SEQUATCHIE	35,929.60	316,894.14
29.GRAINGER	55,433.54	424,708.08	78.SEVIER	221,006.40	1,829,563.91
30.GREENE	160,500.78	1,384,529.17	79.SHELBY	1,474,914.09	11,212,319.22
31.GRUNDY	42,295.58	308,562.78	80.SMITH	44,448.43	359,247.71
32.HAMBLEN	145,516.99	1,154,116.03	81.STEWART	31,559.59	223,788.94
33.HAMILTON	731,925.04	7,763,236.41	82.SULLIVAN	292,270.20	2,835,780.45
34.HANCOCK	14,090.69	105,447.26	83.SUMNER	255,114.99	2,376,629.25
35.HARDEMAN	59,071.56	400,304.41	84.TIPTON	130,615.54	1,000,787.74
36.HARDIN	68,852.16	473,634.17	85.TROUSDALE	21,223.95	157,577.60
37.HAWKINS	115,500.40	900,447.39	86.UNICOI	45,826.82	369,457.95
38.HAYWOOD	41,044.97	304,704.27	87.UNION	49,493.96	360,459.02
39.HENDERSON	64,884.22	482,320.60	88.VAN BUREN	15,203.37	100,853.90
40.HENRY	74,331.65	590,742.45	89.WARREN	98,670.20	786,214.12
41.HICKMAN	54,162.45	406,783.89	90.WASHINGTON	272,381.89	2,052,957.56
42.HOUSTON	18,351.25	134,538.21	91.WAYNE	38,100.85	284,129.18
43.HUMPHREYS	52,554.26	378,634.60	92.WEAKLEY	66,261.18	492,379.28
44.JACKSON	26,160.55	196,342.79	93.WHITE	68,865.22	512,935.80
45.JEFFERSON	116,640.82	918,324.80	94.WILLIAMSON	321,395.40	2,943,141.23
46.JOHNSON	36,223.54	325,734.22	95.WILSON	265,022.13	1,930,099.98
47.KNOX	1,481,054.81	8,165,069.91	96.OUT OF STATE	(3,532.57)	(69,174.09)
48.LAKE	10,745.78	83,433.30			
49.LAUDERDALE	48,358.14	390,983.96			
			TOTALS	13,491,595.39	106,516,810.14

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

REALTY TRANSFER & MORTGAGE

PAGE # 12

COUNTIES	Feb - 07	Jul 06 - Feb 07	COUNTIES	Feb - 07	Jul 06 - Feb 07
1.ANDERSON	112,597.00	1,304,695.02	50.LAWRENCE	45,640.69	538,887.26
2.BEDFORD	87,883.92	849,466.26	51.LEWIS	20,375.95	187,386.63
3.BENTON	20,103.65	183,304.64	52.LINCOLN	51,974.93	470,040.45
4.BLEDSOE	14,419.00	128,524.23	53.LOUDON	142,159.00	1,953,464.52
5.BLOUNT	396,638.59	3,002,555.75	54.MCMINN	117,978.68	838,567.73
6.BRADLEY	217,961.00	2,008,963.89	55.MCNAIRY	56,446.96	277,623.32
7.CAMPBELL	108,671.31	751,184.27	56.MACON	29,727.98	210,360.45
8.CANNON	20,428.66	188,207.43	57.MADISON	178,876.00	1,929,871.44
9.CARROLL	35,201.39	276,317.43	58.MARION	60,666.00	523,035.20
10.CARTER	99,244.56	603,855.67	59.MARSHALL	52,575.17	461,736.08
11.CHEATHAM	127,081.06	918,642.70	60.MAURY	228,829.00	1,981,494.28
12.CHESTER	18,339.04	196,901.43	61.MEIGS	12,236.11	385,769.98
13.CLAIBORNE	40,870.00	390,278.52	62.MONROE	0.00	847,303.37
14.CLAY	8,635.65	73,536.52	63.MONTGOMERY	456,788.50	3,857,100.72
15.COCKE	87,098.00	469,188.90	64.MOORE	11,588.00	91,473.02
16.COFFEE	70,075.82	797,532.15	65.MORGAN	37,946.88	188,060.43
17.CROCKETT	15,355.00	105,572.70	66.OBION	22,605.00	216,590.88
18.CUMBERLAND	148,565.74	1,292,735.45	67.OVERTON	20,436.37	247,840.52
19.DAVIDSON	2,220,652.78	21,410,543.67	68.PERRY	10,825.79	154,382.77
20.DECATUR	12,139.00	236,627.09	69.PICKETT	8,114.00	95,231.39
21.DEKALB	42,037.30	443,078.38	70.POLK	33,048.00	305,019.24
22.DICKSON	87,714.10	880,073.40	71.PUTNAM	97,268.00	1,172,538.98
23.DYER	37,543.79	425,247.35	72.RHEA	44,758.00	448,706.32
24.FAYETTE	166,506.58	1,355,275.49	73.ROANE	104,747.00	1,100,987.55
25.FENTRESS	32,895.00	356,691.43	74.ROBERTSON	165,206.54	1,461,041.34
26.FRANKLIN	90,765.00	692,936.49	75.RUTHERFORD	915,122.00	8,384,368.38
27.GIBSON	81,943.98	592,220.28	76.SCOTT	13,143.79	191,448.67
28.GILES	58,178.00	451,069.12	77.SEQUATCHIE	17,161.00	259,035.79
29.GRAINGER	21,878.99	296,100.33	78.SEVIER	667,019.88	5,432,484.31
30.GREENE	89,285.00	800,144.53	79.SHELBY	4,314,312.00	23,697,548.38
31.GRUNDY	15,804.00	145,614.60	80.SMITH	130,529.00	400,929.15
32.HAMBLEN	90,428.00	992,537.57	81.STEWART	18,346.85	153,668.45
33.HAMILTON	744,425.46	7,888,453.23	82.SULLIVAN	233,219.96	2,364,930.40
34.HANCOCK	7,011.58	80,123.91	83.SUMNER	668,044.87	5,405,362.21
35.HARDEMAN	27,991.68	213,974.60	84.TIPTON	91,276.24	936,402.01
36.HARDIN	97,794.22	869,287.74	85.TROUSDALE	12,724.11	99,499.57
37.HAWKINS	77,348.00	712,877.59	86.UNICOI	23,166.78	207,137.07
38.HAYWOOD	15,049.92	180,637.52	87.UNION	41,217.00	350,747.54
39.HENDERSON	29,310.26	272,344.76	88.VAN BUREN	19,714.00	187,437.31
40.HENRY	35,977.00	414,884.71	89.WARREN	37,574.00	470,498.77
41.HICKMAN	34,013.60	387,782.51	90.WASHINGTON	226,481.78	2,467,364.92
42.HOUSTON	10,827.74	71,706.23	91.WAYNE	20,437.44	492,566.01
43.HUMPHREYS	18,029.65	285,152.06	92.WEAKLEY	30,239.00	316,972.48
44.JACKSON	9,084.61	110,209.64	93.WHITE	29,107.00	338,721.77
45.JEFFERSON	140,200.00	1,201,448.85	94.WILLIAMSON	1,291,703.79	13,584,452.99
46.JOHNSON	26,001.62	299,526.29	95.WILSON	390,658.64	3,826,966.38
47.KNOX	1,366,618.62	11,461,047.86	96.OUT OF STATE	554,096.14	4,960,534.85
48.LAKE	3,649.00	42,162.48			
49.LAUDERDALE	19,986.19	160,548.63	TOTALS	19,096,373.88	161,745,382.58

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

STATE SALES

PAGE # 13

COUNTIES	Feb - 07	Jul 06 - Feb 07	COUNTIES	Feb - 07	Jul 06 - Feb 07
1.ANDERSON	4,801,257.55	43,565,442.06	50.LAWRENCE	1,922,983.12	16,470,454.11
2.BEDFORD	2,255,981.31	19,626,750.55	51.LEWIS	415,666.31	3,213,882.40
3.BENTON	675,136.37	5,954,102.39	52.LINCOLN	1,452,340.19	12,879,455.03
4.BLED SOE	198,112.16	1,595,008.24	53.LOUDON	2,664,715.72	22,801,814.17
5.BLOUNT	8,419,764.06	76,423,901.24	54.MCMINN	2,678,121.06	25,366,154.88
6.BRADLEY	5,873,633.55	50,635,274.70	55.MCNAIRY	878,930.11	7,107,619.08
7.CAMPBELL	1,633,740.54	14,685,333.57	56.MACON	795,749.95	7,150,247.71
8.CANNON	244,816.70	2,395,245.18	57.MADISON	9,417,692.63	82,604,367.17
9.CARROLL	963,526.98	7,976,486.59	58.MARION	1,467,356.35	13,098,723.19
10.CARTER	2,613,290.72	19,300,626.19	59.MARSHALL	1,447,892.41	11,465,935.58
11.CHEATHAM	1,232,433.56	10,387,471.26	60.MAURY	4,924,504.42	42,931,739.01
12.CHESTER	539,410.01	4,846,921.39	61.MEIGS	334,135.84	2,944,603.98
13.CLAIBORNE	857,010.94	7,406,204.84	62.MONROE	2,051,755.20	18,691,680.53
14.CLAY	221,309.35	1,942,588.27	63.MONTGOMERY	10,252,732.52	88,718,010.83
15.COCKE	1,562,682.75	14,391,757.53	64.MOORE	93,907.67	1,006,841.00
16.COFFEE	4,167,530.78	36,253,752.34	65.MORGAN	282,794.51	2,313,175.10
17.CROCKETT	250,454.11	2,035,644.85	66.OBION	1,831,401.06	16,249,883.72
18.CUMBERLAND	3,006,970.48	29,740,464.18	67.OVERTON	608,955.59	5,497,203.86
19.DAVIDSON	71,904,938.45	629,590,399.74	68.PERRY	167,519.66	1,509,768.70
20.DECATUR	400,966.66	4,090,322.99	69.PICKETT	109,423.90	1,405,917.02
21.DEKALB	791,211.74	6,075,847.83	70.POLK	349,333.65	3,373,224.41
22.DICKSON	3,215,914.02	28,115,974.63	71.PUTNAM	5,997,761.56	53,618,391.51
23.DYER	2,284,173.04	19,734,234.68	72.RHEA	1,159,180.53	10,250,961.32
24.FAYETTE	891,587.15	7,844,744.19	73.ROANE	2,799,475.73	27,954,239.14
25.FENTRESS	555,572.32	5,350,516.13	74.ROBERTSON	2,870,289.96	25,852,219.99
26.FRANKLIN	1,622,873.03	15,066,915.47	75.RUTHERFORD	17,250,126.88	152,898,641.92
27.GIBSON	2,103,272.39	18,151,323.48	76.SCOTT	798,651.70	7,177,242.81
28.GILES	1,313,995.25	11,960,197.40	77.SEQUATCHIE	501,231.90	4,020,937.89
29.GRAINGER	349,004.15	3,221,538.06	78.SEVIER	10,035,605.32	133,290,515.81
30.GREENE	3,179,481.17	28,383,948.14	79.SHELBY	70,098,814.53	609,019,458.11
31.GRUNDY	281,162.58	2,633,470.68	80.SMITH	621,914.08	5,687,347.28
32.HAMBLEN	4,892,108.19	43,904,552.34	81.STEWART	339,271.20	2,821,201.94
33.HAMILTON	27,070,390.35	243,976,532.74	82.SULLIVAN	11,554,522.20	103,184,405.80
34.HANCOCK	89,722.17	814,789.54	83.SUMNER	7,080,594.02	64,000,235.05
35.HARDEMAN	794,305.31	6,739,706.95	84.TIPTON	1,858,886.09	15,140,643.05
36.HARDIN	1,530,190.53	12,807,060.72	85.TROUSDALE	169,616.86	1,471,225.28
37.HAWKINS	1,493,518.29	13,044,738.71	86.UNICOI	648,387.46	5,485,816.15
38.HAYWOOD	694,227.32	5,696,755.02	87.UNION	286,816.31	2,986,309.39
39.HENDERSON	1,265,471.65	11,314,620.55	88.VAN BUREN	67,438.18	816,172.73
40.HENRY	2,022,258.86	17,748,882.61	89.WARREN	1,891,353.42	16,947,217.53
41.HICKMAN	493,595.02	4,321,617.00	90.WASHINGTON	9,651,350.33	85,532,170.56
42.HOUSTON	163,004.74	1,464,370.86	91.WAYNE	377,739.88	3,149,868.26
43.HUMPHREYS	958,659.03	6,450,370.97	92.WEAKLEY	1,241,954.90	10,665,376.32
44.JACKSON	164,416.41	1,401,065.55	93.WHITE	997,400.37	9,182,387.92
45.JEFFERSON	1,754,736.21	16,094,721.60	94.WILLIAMSON	18,606,750.21	168,340,755.15
46.JOHNSON	453,711.13	4,244,496.32	95.WILSON	6,303,106.95	57,976,777.66
47.KNOX	43,372,872.40	380,572,117.11	96.OUT OF STATE	75,584,969.59	681,107,384.73
48.LAKE	136,714.89	1,125,709.85			
49.LAUDERDALE	768,874.94	6,107,020.66	TOTALS	509,471,113.34	4,552,590,142.67

TENNESSEE DEPARTMENT OF REVENUE
COLLECTION REPORT BY COUNTIES

Class of Tax

LOCAL SALES

PAGE # 14

COUNTIES	Feb - 07	Jul 06 - Feb 07	COUNTIES	Feb - 07	Jul 06 - Feb 07
1.ANDERSON	1,507,734.22	13,177,265.35	50.LAWRENCE	617,517.22	5,333,612.24
2.BEDFORD	675,475.83	6,032,316.03	51.LEWIS	139,265.42	1,083,735.41
3.BENTON	234,878.66	2,048,734.20	52.LINCOLN	397,599.01	3,699,368.55
4.BLEDSOE	62,253.82	482,785.78	53.LOUDON	586,418.68	5,197,317.62
5.BLOUNT	2,137,595.47	19,213,265.35	54.MCMINN	554,450.81	5,971,677.96
6.BRADLEY	1,583,212.85	13,701,636.25	55.MCNAIRY	256,193.44	1,978,642.28
7.CAMPBELL	493,678.04	4,307,527.83	56.MACON	225,590.03	2,048,513.05
8.CANNON	55,059.68	538,131.33	57.MADISON	3,085,793.59	27,610,775.53
9.CARROLL	320,631.05	2,735,323.89	58.MARION	490,124.29	4,467,023.54
10.CARTER	734,559.18	5,309,905.23	59.MARSHALL	419,278.00	3,304,208.02
11.CHEATHAM	427,263.78	3,580,835.79	60.MAURY	1,322,900.05	11,485,073.31
12.CHESTER	154,304.13	1,376,915.44	61.MEIGS	45,047.20	399,122.44
13.CLAIBORNE	237,326.10	2,124,680.70	62.MONROE	557,561.39	5,038,250.10
14.CLAY	59,271.72	630,357.00	63.MONTGOMERY	3,120,372.60	27,107,510.77
15.COCKE	534,473.06	5,024,940.17	64.MOORE	31,743.12	319,177.39
16.COFFEE	914,562.20	8,001,051.98	65.MORGAN	92,181.80	746,236.92
17.CROCKETT	87,798.61	743,195.94	66.OBION	564,037.29	5,050,704.35
18.CUMBERLAND	1,036,263.04	10,169,324.58	67.OVERTON	185,923.12	1,711,283.58
19.DAVIDSON	19,820,441.17	172,369,905.38	68.PERRY	54,943.97	492,024.80
20.DECATUR	119,519.68	1,252,358.04	69.PICKETT	38,808.54	500,611.69
21.DEKALB	117,205.75	999,704.82	70.POLK	97,845.22	981,617.13
22.DICKSON	1,062,813.41	9,278,495.95	71.PUTNAM	1,980,149.56	17,738,430.02
23.DYER	738,329.79	6,452,849.50	72.RHEA	324,448.92	2,941,076.19
24.FAYETTE	233,731.88	2,090,695.88	73.ROANE	876,243.31	8,099,791.33
25.FENTRESS	184,278.83	1,788,804.73	74.ROBERTSON	834,646.78	7,472,784.80
26.FRANKLIN	439,563.71	4,094,133.54	75.RUTHERFORD	5,467,141.32	49,503,168.96
27.GIBSON	644,779.95	5,524,157.12	76.SCOTT	236,836.39	2,048,180.08
28.GILES	394,175.48	3,620,142.33	77.SEQUATCHIE	134,793.21	1,083,457.60
29.GRAINGER	117,433.54	1,045,496.72	78.SEVIER	3,224,012.74	44,639,446.44
30.GREENE	1,054,189.45	9,585,438.62	79.SHELBY	19,017,912.64	164,962,497.38
31.GRUNDY	78,423.78	764,709.85	80.SMITH	189,366.12	1,771,902.13
32.HAMBLEN	1,335,885.04	12,156,223.02	81.STEWART	100,982.66	871,136.12
33.HAMILTON	7,452,068.33	67,570,194.68	82.SULLIVAN	3,239,780.13	29,455,056.20
34.HANCOCK	21,506.02	208,449.55	83.SUMNER	2,019,804.93	18,024,552.53
35.HARDEMAN	267,284.36	2,211,374.42	84.TIPTON	544,916.79	4,397,288.27
36.HARDIN	384,214.36	3,568,075.27	85.TROUSDALE	48,218.90	427,520.63
37.HAWKINS	522,951.59	4,643,691.27	86.UNICOI	205,710.67	1,808,920.97
38.HAYWOOD	207,704.29	1,677,649.83	87.UNION	90,595.31	906,937.46
39.HENDERSON	426,209.96	3,774,250.28	88.VAN BUREN	25,497.17	309,734.64
40.HENRY	510,128.89	4,545,312.09	89.WARREN	649,680.57	5,840,093.01
41.HICKMAN	152,619.80	1,336,433.25	90.WASHINGTON	2,943,702.80	25,803,542.21
42.HOUSTON	60,614.50	530,377.68	91.WAYNE	123,474.04	1,064,261.71
43.HUMPHREYS	313,571.21	2,124,979.78	92.WEAKLEY	404,177.41	3,536,554.41
44.JACKSON	59,275.69	518,638.02	93.WHITE	262,278.04	2,351,917.27
45.JEFFERSON	523,346.17	4,719,644.29	94.WILLIAMSON	5,005,807.55	45,632,124.85
46.JOHNSON	81,910.64	770,025.70	95.WILSON	1,852,367.58	16,477,936.12
47.KNOX	11,950,557.48	104,110,264.23	96.OUT OF STATE	20,236,925.45	168,332,122.29
48.LAKE	50,397.37	419,625.34			
49.LAUDERDALE	280,787.50	2,198,908.61	TOTALS	143,785,326.84	1,275,176,122.93

TENNESSEE DEPARTMENT OF REVENUE
SALES AND USE TAX BY CLASSIFICATION
FISCAL YEAR 2006-2007

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CLASSIFICATION	FEBRUARY		JULY-FEBRUARY	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
RETAIL TRADE				
BUILDING MATERIALS				
Lumber and Other Bldg. Materials	23,107,285	4.60%	216,980,623	4.82%
Paint, Glass and Wallpaper Stores	773,121	0.15%	7,416,149	0.16%
Hardware Stores	3,761,719	0.75%	36,661,482	0.82%
Retail Nurseries & Garden Stores	888,368	0.18%	11,271,818	0.25%
Mobile Home Dealers	563,999	0.11%	5,949,357	0.13%
SUBTOTAL	29,094,491	5.79%	278,279,429	6.19%
GENERAL MERCHANDISE				
Department Stores	49,721,140	9.89%	447,628,534	9.95%
Variety Stores	3,995,738	0.79%	38,685,399	0.86%
Miscellaneous General Merchandise	9,173,040	1.82%	74,030,478	1.65%
SUBTOTAL	62,889,917	12.51%	560,344,411	12.46%
FOOD STORES				
Grocery Stores	41,533,389	8.26%	339,146,135	7.54%
Meat & Fish Markets	129,821	0.03%	1,269,934	0.03%
Fruit & Vegetable	119,313	0.02%	1,726,036	0.04%
Candy, Nut & Confectionery	84,622	0.02%	1,106,522	0.02%
Dairy Products Stores	22,492	0.00%	311,691	0.01%
Retail Bakeries	382,634	0.08%	3,357,872	0.07%
Miscellaneous Food Stores	1,226,308	0.24%	10,472,390	0.23%
SUBTOTAL	43,498,580	8.65%	357,390,580	7.95%
AUTO DEALERS & SERVICE STATIONS				
Motor Vehicle Dealers, New & Used	37,377,489	7.44%	340,625,342	7.57%
Motor Vehicle Dealers, Used Car	11,770,827	2.34%	88,723,182	1.97%
Auto & Home Supply Stores	6,416,443	1.28%	58,421,498	1.30%
Gasoline Service Stations	4,028,182	0.80%	33,541,363	0.75%
Boat Dealers	237,714	0.05%	3,135,251	0.07%
Recreational Vehicle Dealers	292,852	0.06%	3,400,575	0.08%
Motorcycle Dealers	875,617	0.17%	10,548,815	0.23%
Automotive, N.E.C	2,117,050	0.42%	22,333,183	0.50%
SUBTOTAL	63,116,174	12.56%	560,729,210	12.47%
APPAREL & ACCESSORY STORES				
Men's & Boy's Clothing	866,222	0.17%	8,586,541	0.19%
Women's Clothing	2,363,154	0.47%	22,094,518	0.49%
Women's Accessory & Specialty	1,242,365	0.25%	11,077,233	0.25%
Children's & Infants' Wear Stores	824,316	0.16%	7,082,144	0.16%
Family Clothing Stores	5,150,331	1.02%	55,482,627	1.23%
Shoe Stores	1,961,976	0.39%	18,344,617	0.41%
Miscellaneous Apparel & Accessory	1,725,439	0.34%	16,905,022	0.38%
SUBTOTAL	14,133,804	2.81%	139,572,702	3.10%
FURNITURE AND HOME FURNISHINGS				
Furniture Stores	6,567,311	1.31%	50,273,614	1.12%
Home Furnishings	3,526,844	0.70%	33,373,416	0.74%
Household Appliance Stores	1,113,832	0.22%	9,907,863	0.22%
Radio, Television & Musical Instrument	7,864,578	1.56%	75,603,949	1.68%
SUBTOTAL	19,072,565	3.79%	169,158,842	3.76%
EATING & DRINKING PLACES				
Eating Places	43,707,205	8.69%	379,437,540	8.44%
Drinking Places	958,739	0.19%	8,854,976	0.20%
SUBTOTAL	44,665,944	8.89%	388,292,516	8.63%

TENNESSEE DEPARTMENT OF REVENUE
SALES AND USE TAX BY CLASSIFICATION
FISCAL YEAR 2006-2007

CLASSIFICATION	FEBRUARY		JULY-FEBRUARY	
	AMOUNT	PERCENT OF TOTAL	AMOUNT	PERCENT OF TOTAL
MISCELLANEOUS RETAIL STORES				
Drug Stores	4,619,964	0.92%	38,399,059	0.85%
Liquor Stores	2,962,665	0.59%	25,949,546	0.58%
Used Merchandise etc.	1,367,519	0.27%	11,632,309	0.26%
Sporting Goods & Bicycle Shops	2,353,232	0.47%	25,933,573	0.58%
Book Stores	1,634,401	0.33%	13,061,888	0.29%
Stationery Stores	3,139,263	0.62%	15,235,051	0.34%
Jewelry Stores	1,450,394	0.29%	18,721,519	0.42%
Hobby, Toy & Game	1,621,828	0.32%	16,650,155	0.37%
Camera & Photographic Supply	79,628	0.02%	1,923,244	0.04%
Gift, Novelty & Souvenir	1,873,393	0.37%	23,523,697	0.52%
Luggage & Leather Goods	94,316	0.02%	1,218,332	0.03%
Sewing, Needlework & Piece Goods	416,114	0.08%	3,489,489	0.08%
Catalogue & Mail Order Houses	2,242,618	0.45%	20,974,684	0.47%
Automatic Merchandising Machines	311,413	0.06%	12,825,448	0.29%
Direct Selling Establishments	1,834,600	0.36%	17,745,842	0.39%
Fuel Dealers	1,202,364	0.24%	7,948,951	0.18%
Florists	603,223	0.12%	5,186,164	0.12%
Tobacco Stores and Stands	1,204,516	0.24%	10,065,324	0.22%
News Dealers & Newsstands	32,810	0.01%	71,586	0.00%
Optical Goods Stores	52,495	0.01%	210,608	0.00%
Miscellaneous Retail, N.E.C.	13,825,315	2.75%	127,896,268	2.84%
SUBTOTAL	42,922,072	8.54%	398,662,738	8.86%
TOTAL RETAIL	319,393,547	63.54%	2,852,430,426	63.43%
SERVICES				
HOTELS & LODGING PLACES	8,987,654	1.79%	104,379,137	2.32%
PERSONAL SERVICES	3,920,311	0.78%	33,751,202	0.75%
BUSINESS SERVICES	20,298,930	4.04%	165,242,312	3.67%
AUTO REPAIR, SERVICES & PARKING	13,827,534	2.75%	116,736,024	2.60%
MISCELLANEOUS REPAIR SERVICES	2,156,156	0.43%	18,727,298	0.42%
MOTION PICTURES	1,750,441	0.35%	15,163,523	0.34%
AMUSEMENT SERVICES	3,423,913	0.68%	40,415,889	0.90%
HEALTH SERVICES	1,089,544	0.22%	8,766,037	0.19%
OTHER SERVICES	2,180,615	0.43%	23,269,485	0.52%
TOTAL SERVICES	57,635,098	11.47%	526,450,907	11.71%
AGRICULTURE, FORESTRY, FISHING	425,637	0.08%	4,553,001	0.10%
MINING	404,112	0.08%	4,267,320	0.09%
CONSTRUCTION	3,326,029	0.66%	37,224,246	0.83%
MANUFACTURING	22,515,451	4.48%	205,840,029	4.58%
TRANSPORTATION	3,332,159	0.66%	32,127,018	0.71%
COMMUNICATIONS	34,946,936	6.95%	297,760,773	6.62%
ELECTRIC, GAS & SANITARY SERVICES	17,206,735	3.42%	137,009,826	3.05%
WHOLESALE TRADE	31,825,886	6.33%	301,672,430	6.71%
FINANCE, INSURANCE, REAL ESTATE	1,826,388	0.36%	12,194,642	0.27%
TOTAL NON-RETAIL, NON SERVICES	115,809,334	23.04%	1,032,649,285	22.96%
COUNTY CLERK	9,599,829	1.91%	82,056,135	1.82%
CONSUMER USE TAX	241,742	0.05%	3,584,045	0.08%
GRAND TOTAL	502,679,550	100.00%	4,497,170,798	100.00%